



# Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
Friends Of Gary R. Herbert				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
55 E Broadway		Salt Lake City	UT	84111
Also known as				
FOG PAC				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input checked="" type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Ron Hawkins</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ron Hawkins</u>
Signature of Treasurer or Financial Officer
<u>10/26/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
---

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

Page <b>2</b>	of <b>7</b>
Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>10/26/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>General</b>			
Beginning Date: <b>8/27/2010</b>			
Ending Date: <b>10/21/2010</b>			
Due Date: <b>10/26/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$2,000.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$105,775.31</b>	<b>\$468,398.74</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$107,775.31</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$87,538.30</b>	<b>\$1,265,485.58</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$20,237.01</b>	

Page <b>3</b>	of <b>7</b>
Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>10/26/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/31/2010	Interest Earned	NA Not Available, UT 88888				\$1.47
9/2/2010	Candidate Account Transfer	NA Not Available, UT 88888				\$60,000.00
9/26/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	1			\$7,892.55
9/26/2010	Les Olson Company	3244 South 300 West Salt Lake City, UT 84115	2			\$897.00
9/26/2010	Wasatch Property	299 S. Main Street Salt Lake City, UT 84111	3			\$5,804.00
9/30/2010	Interest Earned	NA NA, UT 88888				\$4.54
10/5/2010	Qwest Utah PAC	Street Salt Lake City, UT 84111				\$5,000.00
10/15/2010	Anadarko Petroleum	PO Box 1330 Houston, TX 77251				\$25,000.00
10/21/2010	Hawkins, Cloward, & Simister	1095 South 800 East Ste 1 Orem, UT 84097	4			\$1,175.75
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$105,775.31</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$105,775.31</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 - Accounting Services
- 2 - Office Expenses
- 3 - Office Space
- 4 - Accounting Services

Page <b>4</b>	of <b>7</b>
Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>10/26/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/2/2010	Marriott	Travel				\$922.70
9/2/2010	USPS	Office Expenses				\$105.00
9/2/2010	iStockphoto LP	Office Expenses				\$39.50
9/3/2010	Delta	Travel				\$499.40
9/3/2010	Qwest	Office Expenses				\$499.98
9/3/2010	Wasatch Plaza Holdings, LLC	Office Space & Accounting				\$700.00
9/8/2010	Brian Maxwell	Staff Support				\$2,307.69
9/8/2010	Carl Downing	Staff Support				\$1,384.62
9/8/2010	Caroline Updike	Staff Support				\$1,846.15
9/8/2010	Home Depot	Office Expenses				\$835.57
9/8/2010	Home Depot	Office Expenses				\$19.22
9/8/2010	IRS	Taxes				\$794.42
9/8/2010	Joseph M. Demma	Staff Support				\$3,692.31
9/8/2010	Kallie Clark	Staff Support				\$1,153.85
9/8/2010	Karen Hammond	Finance Consulting				\$12,000.00
9/9/2010	USPS	Office Expenses				\$150.00
9/12/2010	FedEx Office	Office Expenses				\$56.36
9/13/2010	USPS	Office Expenses				\$29.35
9/15/2010	Office Max	Fundraising Activities				\$93.38
9/15/2010	USPS	Office Expenses				\$12.07
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$27,141.57</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$27,141.57</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>5</b>	of <b>7</b>
Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>10/26/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/15/2010	Wills Canyon Stop	Office Expenses				\$15.28
9/16/2010	Staples	Fundraising Activities				\$56.04
9/17/2010	Office Max	Office Expenses				\$120.53
9/20/2010	AMPCO System Parking	Office Expenses				\$250.00
9/22/2010	Brian Maxwell	Staff Support				\$2,307.69
9/22/2010	Carl Downing	Staff Support				\$1,384.62
9/22/2010	Caroline Updike	Staff Support				\$1,846.15
9/22/2010	IRS	Taxes				\$794.42
9/22/2010	Joseph M. Demma	Staff Support				\$3,692.31
9/22/2010	Kallie Clark	Staff Support				\$1,153.85
9/25/2010	Best Buy	Office Expenses				\$245.74
9/25/2010	Skybox	Office Expenses				\$66.06
9/26/2010	Hawkins, Cloward, & Simister	Accounting Services	1			\$7,892.55
9/26/2010	Les Olson Company	Office Expenses	2			\$897.00
9/26/2010	Wasatch Property	Office Space	3			\$5,804.00
9/27/2010	Southwest Airlines	Travel				\$634.50
9/27/2010	Southwest Airlines	Travel				\$10.00
9/27/2010	Southwest Airlines	Travel				\$10.00
9/30/2010	AMPCO System Parking	Office Expenses				\$450.00
9/30/2010	JMJ Store	Office Expenses				\$14.45
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$27,645.19</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$54,786.76</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>6</b>	of <b>7</b>
Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>10/26/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/30/2010	Little Caesars	Office Expenses				\$119.71
9/30/2010	Little Caesars	Office Expenses				\$53.93
9/30/2010	Office Max	Office Expenses				\$49.33
9/30/2010	WalMart	Office Expenses				\$52.24
10/4/2010	Joseph M. Demma	Office Expenses				\$355.06
10/5/2010	Brian Maxwell	Staff Support				\$2,307.69
10/5/2010	Carl Downing	Staff Support				\$1,384.62
10/5/2010	Caroline Updike	Staff Support				\$1,846.15
10/5/2010	Joseph M. Demma	Staff Support				\$3,692.31
10/5/2010	Kallie Clark	Staff Support				\$1,153.85
10/6/2010	IRS	Taxes				\$794.42
10/7/2010	Enterprise Rent-A-Car	Travel				\$117.12
10/8/2010	Costco	Office Expenses				\$15.03
10/8/2010	WalMart	Fundraising Activities				\$10.65
10/8/2010	Wasatch Plaza Holdings	Office Space & Accounting				\$700.00
10/8/2010	Webb Audio Visual	Fundraising Activities				\$267.13
10/12/2010	Café Rio	Fundraising Activities				\$12.31
10/12/2010	Costco	Fundraising Activities				\$187.83
10/12/2010	TownePlace Suites	Fundraising Activities				\$221.89
10/12/2010	TownePlace Suites	Fundraising Activities				\$78.06
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$13,419.33</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$68,206.09</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>7</b>	of <b>7</b>
Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>10/26/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/12/2010	TownePlace Suites	Fundraising Activities				\$78.06
10/12/2010	TownePlace Suites	Fundraising Activities				\$78.06
10/12/2010	WalMart	Fundraising Activities				\$41.10
10/13/2010	Design to Print	Fundraising Activities				\$355.18
10/14/2010	USPS	Office Expenses				\$29.35
10/15/2010	Staples	Office Expenses				\$65.67
10/19/2010	Brian Maxwell	Staff Support				\$2,307.69
10/19/2010	Carl Downing	Staff Support				\$1,384.62
10/19/2010	Caroline Updike	Staff Support				\$1,846.15
10/19/2010	Joseph M. Demma	Staff Support				\$3,692.31
10/19/2010	Kallie Clark	Staff Support				\$1,153.85
10/19/2010	Karen Hammond	Finance Consulting				\$6,000.00
10/20/2010	IRS	Taxes				\$794.42
10/21/2010	Delta	Travel				\$330.00
10/21/2010	Hawkins, Cloward, & Simister	Accounting Services	4			\$1,175.75
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$19,332.21</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$87,538.30</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Accounting Services

2 - Office Expenses

3 - Office Space

4 - Accounting Services